

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.**13,436/-** towards BSNL telephone charges for the month of October, 2013 during the financial year 2013-14 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 657Dated:20-11-2013

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.**13,436/-** (Rupees **Thirteen thousand four hundred and thirty six only**) towards telephone charges for the month of October, 2013, to the following telephones of Industries & Commerce Department during the financial year 2013-14.

Sl. No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	08.11.2013	01.10.2013 to 31.10.2013	PrI. Secretary & CIP (O)	730
2	23452985	08.11.2013	01.10.2013 to 31.10.2013	PrI. Secretary & CIP (F)	572
3.	23356266 (including the Broad Band Charges)	08.11.2013	01.10.2013 to 31.10.2013	PrI. Secretary & CIP (R)	3195
4	23450456	08.11.2013	01.10.2013 to 31.10.2013	PrI. Secy. (Mines) (O)	548
5	23450508	08.11.2013	01.10.2013 to 31.10.2013	PrI. Secy. (Mines) (F)	217
6	23450335	08.11.2013	01.10.2013 to 31.10.2013	Secretary (FP) (O)	558
7	23220550	08.11.2013	01.10.2013 to 31.10.2013	Secretary (FP) (F)	586
8	23541466	08.11.2013	01.10.2013 to 31.10.2013	Secretary (FP) (R)	1958
9	23450721	08.11.2013	01.10.2013 to 31.10.2013	Jt. Secretary (O)	530
10	27906429	08.11.2013	01.10.2013 to 31.10.2013	Jt. Secretary ®	488
11	23450544	08.11.2013	01.10.2013 to 31.10.2013	DS(OSD) (O)	488
12	23451949	08.11.2013	01.10.2013 to 31.10.2013	DS(S) (O)	816
13	24241355	08.11.2013	01.10.2013 to 31.10.2013	DS (S) ®	1531
14	23451155	08.11.2013	01.10.2013 to 31.10.2013	DS (N) (O)	348
15	24533587	08.11.2013	01.10.2013 to 31.10.2013	DS (N) ®	871
				TOTAL	13436

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER